

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt.G.V.Sujatha, Sr. Asst. (Retd), DDM (MW), Irrigation & CAD(PW) Department for her husband treatment for “Head injury” at Geetha Multispecialty Hospital, West Maredpally, Secunderabad – Sanction to an amount of Rs.13,162/-accorded –Orders – Issued.

---

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 852**

**Dated:21-12-2010.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt.G.V.Sujatha, Sr.Asst. (Retd), DDM (MW), I & CAD (PW) Dept., Application, Dt: 24-11-2010.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:2205/CDS/10,Dt. 04-12-10

\*\*\*\*\*

**ORDER:**

In the reference second read above, Smt.G.V.Sujatha, Senior Assistant (Retd), DDM (MW), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.15,290/- towards Medical Expenditure incurred by her towards her husband treatment for “Head injury” where he fell from two wheeler while driving at Geetha Multispecialty Hospital, West Maredpally, Secunderabad during the period from 13-10-2010 to 14-11-2010.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 13,162/- (Rupees Thirteen thousand one hundred and sixty two only) to Smt.G.V.Sujatha, Sr.Asst., (Retd), DDM(MW), Irrigation & CAD (PW) Department towards medical expenses incurred by her for treatment of her husband for “Head injury” where he fell from two wheeler while driving at Geetha Multispecialty Hospital, West Maredpally, Secunderabad during the period from 13-10-2010 to 14-11-2010.

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs 15,290-00
Inadmissible amount .....	665-00
	-----
Net Admissible amount...	Rs. 14,625-00
10% cut on admissible amount in case	
Of non-submission of Referral letter	Rs. 1,462-50
	-----
Net admissible amount	Rs. 13,162-50
	-----

Rounded to Rs.13,162/-

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

5. The D.D.M (MW), Irrigation & C.A.D. (P. W) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per the orders/rules on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To  
Smt.G.V.Sujatha, Sr.Asst.(Retd), DDM (MW).,  
Irrigation & CAD(PW) Department.

**Copy to:**

The DDM, (MW), I &CAD .(PW) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**